

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2012-13—Budget Release Order for an amount of Rs.1,49,96,000/- to the **Director of Medical Education, Hyderabad** of the B.E. 2012-13 (Plan) —Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 739

Dated 10.05.2012

Read:-

G.O.Rt.No.2078, Finance (Expr.Medical&Health-I) Department, Dt:26.04.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.1,49,96,000/-** (Rupees one crore forty nine lakhs and ninety six thousand only) towards 1st quarter from the B.E. Provision 2012-13 (Plan) under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappraised	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Medical College at RIMS kadapa Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2210-05-105-11-20-240-000	V	1,75	--	---	1,75	---	43	1,32
2.	2210-05-105-11-20-260-000	V	25	---	---	25	---	6	19
3.	2210-05-105-11-20-300-000	V	2,14,11	...	...	2,14,11	...	53,52	1,60,59
4.	2210-05-105-11-20-010-011	V	1,63,92	...	...	1,63,92	...	40,98	1,22,94
5.	2210-05-105-11-20-010-012	V	17,61	...	....	17,61	...	4,40	13,21
6.	2210-05-105-11-20-010-013	V	68,61	...	...	68,61	...	17,15	51,46
7.	2210-05-105-11-20-010-016	V	29,70	....	...	29,70	...	7,42	22,28
8.	2210-05-105-11-20-010-017	V	4,55	...	...	4,55	...	1,13	3,42
9.	2210-05-105-11-20-010-018	V	10,00	...	...	10,00	...	2,50	7,50
10.	2210-05-105-11-20-130-131	V	2,00	...	....	2,00	...	50	1,50
11.	2210-05-105-11-20-130-132	V	5,00	...	...	5,00	...	1,25	3,75
12.	2210-05-105-11-20-160-000	V	30,00	...	...	30,00	...	7,50	22,50
13.	2210-05-105-11-20-280-284	V	3,00	...	...	3,00	...	75	2,25
14.	2210-05-105-11-20-500-503	V	6,50	...	....	6.50	....	1,62	4,88
15.	2210-05-105-11-20-110-111	V	1,00	...	....	1,00	...	25	75
16.	2210-05-105-11-20-110-019	V	10,00	...	...	10,00	...	2,50	7,50
17.	2210-05-105-11-20-130-133	V	30,00	...	...	30,00	...	7,50	22,50
18.	2210-05-105-11-20-130-134	V	1,00	...	...	1,00	...	25	75
19.	2210-05-105-11-20-510-511	V	1,00	1,00	...	25	75
	Total		6,00,00	----	----	6,00,00	----	1,49,96	4,50,04

(P.T.O.)

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2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW –I) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER